Exhibit "B"

Delphi

ACG Saginaw Div

Seals Customer #: 783570

REFERENCE	REFERENCE	ITEM	PO/XREF	PO NUM.
NUMBER	DATE	AMOUNT	NUMBER	
1770289	06/02/09	\$192.85	27	2923713 SAG90I2726
1770304	06/02/09	\$315.00	27	2903612 SAG90I2726
1770307	06/02/09	\$573.50	27	2923705 SAG90I4765
1770309	06/02/09	\$976.00	27	2925532 SAG90I2726
1770520	06/03/09	\$472.50	27	2910126 SAG90I2726
1770530	06/03/09	\$573.50	27	2923706 SAG90I4765
1770662	06/04/09	\$315.00	27	2923686 SAG90I2726
1770672	06/04/09	\$585.00	27	2926303 SAG90I2726
1770781	06/05/09	\$472.50	27	2923687 SAG90I2726
1770784	06/05/09	\$213.00	27	2926742 SAG90I2726
1770957	06/08/09	\$573.50	27	2917658 SAG90I4765
1770958	06/08/09	\$315.00	27	2923688 SAG90I2726
1770968	06/08/09	\$1,170.00	27	2914819 SAG90I2726
1771163	06/09/09	\$284.00	27	2928009 SAG90I2726
1771186	06/09/09	\$472.50	27	2927434 SAG90I2726
1771326	06/10/09	\$315.00	27	2928008 SAG90I2726
1771547	06/11/09	\$472.50	27	2928473 SAG90I2726
1771666	06/12/09	\$315.00	27	2928752 SAG90I2726
1771814	06/15/09	\$472.50	27	2923689 SAG90I2726
1772012	06/16/09	\$315.00	27	2927435 SAG90I2726
1772024	06/16/09	\$284.00	27	2915788 SAG90l2726
1772240	06/17/09	\$472.50	27	2929887 SAG9012726
1772366	06/18/09	\$315.00	27	2930200 SAG90I2726
1772476	06/19/09	\$472.50	27	2930500 SAG9012726
1772761	06/23/09	\$232.00	27	2931208 SAG90I2726
1772814	06/23/09	\$573.50	27	2931202 SAG90I4765
1772881	06/23/09	\$12,806.40	27	2925614 SAG90I2726
1773131	06/25/09	\$232.00	27	2932042 SAG90I2726
1774057	07/06/09	\$140.30	27	2932876 SAG90I2726
1774965	07/13/09	\$90.28	27	2911775 SAG90I2726
1774966	07/13/09	\$1,039.50	27	2914838 SAG90I2726
1774968	07/13/09	\$315.00	27	2932317 SAG90I2726
1775144	07/14/09	\$1,039.50	27	2934746 SAG90I2726
1775145	07/14/09	\$315.00	27	2936586 SAG90I2726
1775146	07/14/09	\$142.00	27	2936596 SAG90I2726
1775261	07/15/09	\$232.00	27	2939696 SAG90I2726
1775333	07/15/09	\$1,039.50	27	2934747 SAG90I2726
1775335	07/15/09	\$315.00	27	2939694 SAG90I2726
1775469	07/16/09	\$1,039.50	27	2934748 SAG90I2726
1775470	07/16/09	\$315.00	27	2939982 SAG9012726
1775524	07/16/09	\$3,940.91	27	2923733 SAG90I2726
		\$34,745.24	_	

05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 Н I ı 48601 P L FLIÑT MĪ 48501-1550 Т 02898938 T 0 O Please Refer To Invoice Number On All Inquiries 783570 K506 1 Our Order No. Invoice Date INVOICE NO. Date F.O.B. Via 1770090 03092314 6/01/09 3/02/09 COLLECT **UPSS** 2ND DAY 2ND MO Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. 39 P SAG9012726 |783569 |800 |**3**2 | 00/00/00 06/01/09 UPS2898938 3 6/01/09 BALANCE DUE | QTY. SHIPPED | UNIT PRICE DESCRIPTION **AMOUNT** QTY, ORDERED STOCK/PART NO. 1050 4500 472.50 26032987 1050 <u>538746-39</u> ENG PERMIT #62670 SUPPLIER CODE 254508
I BARCODE ON FRONT, I IN POUCH ON SIDE
CISCO CODE 44027
FED-X ACCT# 167319220
SHIPPER NUMBER: 02898938 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 472.50 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pq 4 of 47

ORIGINAL

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SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 Н L 48601 L FLINT MI 48501-1550 T 02903613 т 0 0 Please Refer To Invoice Number On All Inquiries K506 1 783570 Our Order No. Invoice Date INVOICE NO. Date F.O.B. Via 1770092 3/16/09 COLLECT UPSS 2ND DAY 2ND MO 03096871 6/01/09 Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. | **783569 | 800 | 32** | SAG9012726 00/00/00 06/01/09 UPS2903613 1 20 P 6/01/09 QTY, ORDERED STOCK/PART NO. DESCRIPTION UNIT PRICE **AMOUNT** BALANCE DUE QTY. SHIPPED 213.00 3000 0710 3000 26032988 <u>453675-00</u> ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

FED-X ACCT# 167319220 SHIPPER NUMBER: 02903613 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies 213.00 TOTAL AMOUNT DUE Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 5 of 47

ORIGINAL

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FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 Н ı 1 L 48601 L FLINT MI 48501-1550 T 02925761 0 0 Please Refer To Invoice Number On All Inquiries 783570 K506 1 INVOICE NO. Our Order No. Invoice Date Date F.O.B. Via 1770099 03118359 6/01/09 6/01/09 COLLECT **UPSS** 2ND DAY 2ND MO Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. 20 P SAG9012726 7835*6*9 |800 |32 | 00/00/00 06/02/09 **JPS2925761** 6/01/09 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 3000 213.00 26032988 0710 3000 <u>453675-00</u> ENG PERMIT #62670 SUPPLIER CODE 254508
I BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027
FED-X ACCT# 167319220
SHIPPER NUMBER: 02925761 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies 213.00 TOTAL AMOUNT DUE Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

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ORIGINAL

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FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В s DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н 1 L ı 48601 L P 48501-1550 02897413 T T Please Refer To Invoice Number On All Inquiries K25B 783570 Terms Our Order No. Invoice Date INVOICE NO. Date F.O.B. Via 1770101 2/24/09 COLLECT UPSS 2ND DAY 2ND MO 03090848 6/01/09 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed Containers Weight Lbs. P.or F. Date Shipped B/L Or P.P. No. 3 P 783569 400 32 00/00/00 | 06/01/09 | JPS2897413 6/01/09 SAG9012726 BALANCE DUE | QTY. SHIPPED | UNIT PRICE AMOUNT QTY. ORDERED STOCK/PART NO. DESCRIPTION 39.15 270 454060-75 26093072 270 1450 ENG PERMIT #62670 SUPPLIER CODE 254508
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027
FED-X ACCT# 167319220
SHIPPER NUMBER: 02897413 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies 39.15 Must Be Reported Within 30 Days. TOTAL AMOUNT DUE Goods Covered By This Invoice Ware Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 7 of 47

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



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05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pq 8 of 47

ORIGINAL

Telephone: (847) 742-7840

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Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н ı 48601 L 48501-1550 T 02903612 Т 0 0 Please Refer To Invoice Number On All Inquiries K510 783570 INVOICE NO. Our Order No. Invoice Date Date F.O.B. Via 1770304 3/16/09 COLLECT 6/02/09 **UPSS** 2ND DAY 2ND MO 03096870 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed Containers Weight Lbs. P.or F. Date Shipped B/L Or P.P. No. 00/00/00 |06/02/09 | UPS2903612 SAG9012726 |783569 |800 |32 | 2 26 P 6/02/09 BALANCE DUE QTY, SHIPPED UNIT PRICE **AMOUNT** QTY, ORDERED STOCK/PART NO. DESCRIPTION 315.00 700 4500 26032987 700 <u>538746-39</u> ENG PERMIT #62670 SUPPLIER CODE 254508
I BARCODE ON FRONT, I IN POUCH ON SIDE
CISCO CODE 44027
FED-X ACCT# 167319220
SHIPPER NUMBER: 02903612 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 315.00 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 9 of 47

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S В DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 Н 1 1 L 48601 FLINT MI 48501-1550 02923705 T O 0 Please Refer To Invoice Number On All Inquiries 783570 K510 INVOICE NO. Our Order No. Invoice Date Via Date F.O.B. 1770307 03116361 6/02/09 5/25/09 COLLECT 2ND DAY 2ND MO UPSS Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Tarr. Acknowledged Date Date Needed B/L Or P.P. No. Customer Order No. 00/00/00 |06/02/09 | UPS2923705 23 P 6/02/09 **|783569 | 800 | 32** 1 SAG90I4765 BALANCE DUE | QTY. SHIPPED | UNIT PRICE **AMOUNT** QTY. ORDERED STOCK/PART NO. DESCRIPTION 1550 .3700 573.50 537500-39 <u> 26087235</u> 1550 ENG PERMIT #62670 SUPPLIER CODE 254508
I BARCODE ON FRONT, 1 IN POUCH ON SIDE
CISCO CODE 44027
FED-X ACCT# 167319220
SHIPPER NUMBER: 02923705 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies 573.50 TOTAL AMOUNT DUE Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 10 of 47

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L L T	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	ABLE			i8501-		T O	1 P B	655 TE LANT 3 AY CIT 292553	CH DR1 2 Y MI 32	VE	ES INC		3706
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05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 11 of 47

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE	4	8501-	1550	P	SA	LPHI S 00 EAS GINAW 91012	MI	7 AND	R&P GEA RD 4	RS 8601	
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05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 12 of 47

**ORIGINAL** 

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SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO_BOX_1550 ı Н 1 48601 L P FLINT MI 48501-1550 Т 02923706 0 0 Please Refer To Invoice Number On All Inquiries K511 1 783570 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 1770530 5/25/09 COLLECT UPSS 2ND DAY 2ND MO 03116362 6/03/09 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9014765 783569 |800 |32 | 00/00/00 |06/03/09 **JPS2923706** 21 P 6/03/09 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** <u>573.50</u> 1500 537500-39 1550 3700 <u> 26087235</u> ENG PERMIT #62670 SUPPLIER CODE 254508
I BARCODE ON FRONT, I IN POUCH ON SIDE
CISCO CODE 44027
FED-X ACCT# 167319220
SHIPPER NUMBER: 02923706 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 573.50 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act OI 1938, As Amended

05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 13 of 47

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



В							s								٦
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ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B   	ACG SAGINACCTS PAY PO BOX 15 FLINT MI	ABLE		:8501 <i>-</i> 15	T 0	39 SA 02	00 EAS GINAW 926303	ST HOLL/ MI S	4	8601
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Customer Or		Customer Code	Loc No. Terr.				B/L Or P.P.	No. Conta	iners Weight Lbs. P.or	
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**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE	,	48501-	T		SAGINAW 02923687	MI 7		
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05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B
Pg 16 of 47

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 Н П 48601 L FLINT MI 48501-1550 Т 02926742 0 0 Please Refer To Invoice Number On Ali Inquiries K507 783570 Our Order No. Invoice Date INVOICE NO. Date F.O.B. Via 1770784 6/05/09 6/04/09 COLLECT UPSS 2ND DAY 2ND MO 03119282 Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. 800 32 SAG9012726 783569 |00/00/00|06/05/09|UPS2926742 20 IP 6/05/09 QTY, ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY, SHIPPED UNIT PRICE **AMOUNT** 3000 213.00 3000 453675-00 26032988 0710 ENG PERMIT #62670 SUPPLIER CODE 254508

I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027

FED-X ACCT# 167319220 SHIPPER NUMBER: 02926742 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies 213.00 Must Be Reported Within 30 Days. TOTAL AMOUNT DUE Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 17 of 47

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L L T	ACG SAGINACCTS PAYAPO BOX 15	ABLE		4	48501·	- 1550	S H I P T O	SA	LPHI 00 EA GINAW 91765		7 AND	R&P G RD	EAR 48	8 8601	
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**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 4869 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 Ì Н ı 48601 L Ρ FLINT MI 48501-1550 τ Т 02923688 O 0 Please Refer To Invoice Number On Ali Inquiries K512 1 783570 F.O.B. Via Our Order No. Invoice Date INVOICE NO. Date 1770958 2ND DAY 2ND MO 6/08/09 5/25/09 COLLECT UPSS 03116344 Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. SAG9012726 783569 800 32 00/00/00 06/08/09 UPS2923688 2 30 P 6/08/09 QTY, ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 700 4500 315.00 <u>700</u> <u>538746-39</u> <u> 26032987</u> ENG PERMIT #62670 SUPPLIER CODE 254508

I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027
FED-X ACCT# 167319220 SHIPPER NUMBER: 02923688 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 315.00 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 19 of 47

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



B I L L T	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	ABLE		4851	01-15	T 0	3 S 0	900 EAS AGINAW 2914819	ST HOLLA MI 9 		48	3601	
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05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 20 of 47

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mall Checks Payable To:



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**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S В DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 Н ı I 48601 P L FLINT MI 48501-1550 T T 02927434 O Please Refer To Invoice Number On All Inquiries 783570 K509 1 Our Order No. Invoice Date INVOICE NO. Date F.O.B. Via 1771186 2ND DAY 2ND MO 03119948 6/09/09 UPSS 6/08/09 COLLECT Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. 45 P 6/09/09 JPS2927434 SAG9012726 783569 800 32 |00/00/00|06/09/09| 3 BALANCE DUE QTY. SHIPPED UNIT PRICE AMOUNT QTY, ORDERED STOCK/PART NO. DESCRIPTION 26032987 1050 4500 472,50 1050 538746-39 ENG PERMIT #62670 SUPPLIER CODE 254508
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CISCO CODE 44027
FED-X ACCT# 167319220
SHIPPER NUMBER: 02927434 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 472.50 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compilance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 22 of 47

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE		48501	-1550	P	DELPHI 3900 EA SAGINAW 0292800	MI	7 R&P GEA	ARS 18601
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ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L L	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABIF		4	8501-	-1550	S H I P T	S	ELPHI S 900 EAS AGINAW 2928473		7 R	&P GEA RD 4	RS 8601	
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**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



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**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L L T	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	AW DIV ABLE 50		485 <b>01-</b> ]	1 1550   1	,	DELPHI 3900 EA SAGINAW D292368	ST HOLL	7 R&P GEA AND RD	ARS 18601
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05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 26 of 47

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L L	ACG SAGINACCTS PAYA PO BOX 15! FLINT MI	ABLE		4	8501-		T O	S 0	AGIN/ 2927	4W 43!	MI 5			8601
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SAG9012	726	783569	800	32	00/00	/00	06/1	6/0	9 UPS	29	27435	2	26 P	6/16/09
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05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 27 of 47

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B   	ACG SAGINA ACCTS PAY PO BOX 15! FLINT MI	ABLE		ć	48501 <i>-</i>		P T O	SAG 029	915788 	MI 3		R&P GI D RD	48	601
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Date	F.O.B.		Via			Terms	s			Our Order N	-	Invoice Date	<u>.                                    </u>	INVOICE NO.
	9 COLLECT	<u> </u>	UPS	_	r		DAY 21			310871		6/16/		1772024
Customer Or		Customer Code	L∞ N			1	Date Needed		B/L Or P.P.		ntainer 2			Date Shipped
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05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 28 of 47

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S В DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н 1 L 48601 L 48501-1550 T 02929887 Т O 0 Please Refer To Invoice Number On All Inquiries 783570 K507 Our Order No. Involce Date INVOICE NO. Date F.O.B. 1772240 6/17/09 03122311 UPSS 2ND DAY 2ND MO 6/16/09 COLLECT Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Customer Order No. 00/00/00|06/17/09|UPS2929887 6/17/09 783569 800 32 3 39 SAG9012726 BALANCE DUE | QTY. SHIPPED | UNIT PRICE **AMOUNT** DESCRIPTION QTY. ORDERED STOCK/PART NO. 1050 4500 472.50 26<u>032987</u> 1050 53<u>8746-39</u> ENG PERMIT #62670 SUPPLIER CODE 254508
I BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027
FED-X ACCT# 167319220
SHIPPER NUMBER: 02929887 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 472.50 Must Be Reported Within 30 Days. Goods Covered By This invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 29 of 47

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE		ı	18501	_	τ 0	39 SA 02	00 EAS GINAW 930200		AND	RD 4	8601	·
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Date	F.O.B.		Via			Term	18			Our Order No.	. Inv	oice Date	INVOICE	
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Customer Or	der No.	Customer Code	Loc	No. Terr.			Date Needed		B/L Or P.P.			eight Lbs. P.or	<u> </u>	_
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05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 30 of 47

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mall Checks Payable To:



B L L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE		4	8501-	1550	\$ H I P T O	3	DELPHI 1900 EA 13AGINAW	AST HOLI	T 7 LAN	R&P GEA D RD 4	RS 8601
K510	1		783	5570		Pleas	e Refe	er To	o Invoice	Number	On A	All Inquiries	5 — <u>J</u>
Date	F.O.B.		Via			Term	\$			Our Order N	io.	Invoice Date	INVOICE NO.
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Customer Or	der No.	Customer Code					_		B/L Or P.		_		Date Shipped
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05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 31 of 47

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L L	ACG SAGINA ACCTS PAYA PO BOX 155 FLINT MI	ABLE		4	i8501-	1550	S H I P T	39 S#	ELPHI 200 EAS AGINAW 2931208		7 AND	R&P G RD		S 601	
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Date	F.O.B.		Via			Term				Our Order No.		voice Dat		INVOICE	NO.
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Customer Or		Customer Code			Acknowledg				B/L Or P.P.				_	Date Shi	ped
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05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 32 of 47

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B   	ACG SAGINACCTS PAYA PO BOX 151 FLINT MI	ABLE	4	8501-155	0 P	DELPHI 3900 EA SAGINAW 0293120	MI	7 R&P GEA AND RD 4	RS 8601
K503	5 1	7	83570	Plea	se Refer T	o Invoice	Number C	n All Inquirie	s —
Date	F.O.B.	Vi		Ter	ms		Our Order No.	. invoice Date	INVOICE NO.
6/22/0	9 COLLECT	เขา	PSS	2N	D DAY 2N	ID MO	03123574	6/23/09	1772814
Customer Or		Customer Code Lo				B/L Or P.F		ainers Weight Lbs. P.or	
SAG9014	765	783569 8	00 32	00/00/00	06/23/0	9 UPS29	31202	1 23 P	6/23/09
QTY. ORDERED	STOCK/PART NO.		DESCRIPT	TION		BALANCE DUI	QTY. SHIPPED	UNIT PRICE	AMOUNT
1550	537500-39		26087	7235			1550	.3700	573.50
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05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 33 of 47

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L L T	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	ABLE			18501-		T 0	S 0	AGINAW 292561	MI 4		3 PUMPS	4	8607	
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05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 34 of 47

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S В DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н ı 48601 L 48501-1550 T 02932042 T 0 0 Please Refer To Invoice Number On All Inquiries 783570 K299 1 INVOICE NO. Our Order No. Invoice Date Via F.O.B. Date 1773131 03124386 6/25/09 2ND DAY 2ND MO UPSS 6/24/09 COLLECT Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Customer Order No. P 6/25/09 11 |00/00/00|06/25/09|UPS2932042 783569 400 32 SAG9012726 BALANCE DUE | QTY. SHIPPED | UNIT PRICE **AMOUNT** DESCRIPTION QTY, ORDERED STOCK/PART NO. 232.00 1600 1450 26093072 1600 454060-75 ENG PERMIT #62670 SUPPLIER CODE 254508
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027
FED-X ACCT# 167319220
SHIPPER NUMBER: 02932042 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies 232.00 TOTAL AMOUNT DUE Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1838, As Amended

05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 35 of 47

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B ! L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE	•		i8501-	1550	S H I P T	PI BA	JCLID 355 TE ANT 3 AY CIT	INDUSTR CH DRIV 2 Y MI	IE E		706
K507	1		78	3570		Pleas	e Refei	r To	Invoice	Number	On	All inquiries	
Date	F.O.B.		Via			Term	s			Our Order No	).	Invoice Date	INVOICE NO.
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05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 36 of 47

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mall Checks Payable To:



B I L L	ACG SAGINACCTS PAYA PO BOX 15 FLINT MI	AW DIV ABLE 50		í	18501-		T 0	1 P B	655 LAN AY 291	5 TEC NT 32 CITY L1775	;	VE			3706
K512	1		78	<u> </u>		Pleas	e Ref	er To	ln'	volce i	Vumber	On	All Inqu	iries	
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05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 37 of 47

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S В DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н ı 48601 L 48501-1550 T 02914838 T 0 0 Please Refer To Invoice Number On All Inquiries 783570 K512 1 INVOICE NO. Our Order No. Invoice Date Via Date F.O.B. 1774966 7/13/09 2ND DAY 2ND MO 03107801 4/22/09 COLLECT UPSS Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Customer Order No. 7/13/09 84 P 783569 800 32 00/00/00 07/13/09 UPS2914838 3 SAG9012726 BALANCE DUE | QTY, SHIPPED | UNIT PRICE **AMOUNT** QTY. ORDERED STOCK/PART NO. DESCRIPTION 4950 1,039.50 2100 26092767 536375-39 2100 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027
FED-X ACCT# 167319220
SHIPPER NUMBER: 02914838 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 1,039.50 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 38 of 47

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SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S В DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н ı 48601 P L 48501-1550 T 02932317 Ţ 0 0 Please Refer To Invoice Number On All Inquiries 783570 K512 1 INVOICE NO. Our Order No. Invoice Date Via Date F.O.B. 1774968 03124653 7/13/09 2ND DAY 2ND MO **UPSS** 6/25/09 COLLECT Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Customer Order No. 26 P 7/13/09 |00/00/00|07/13/09|UPS2932317 800 32 783569 SAG9012726 BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** DESCRIPTION OTY, ORDERED STOCK/PART NO. 315.<u>00</u> 700 .4500 26032987 <u>538746-39</u> 700 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027 FED-X ACCT# 167319220 SHIPPER NUMBER: 02932317 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 315.00 Must Be Reported Within 30 Days.

Goods Covered By This invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 39 of 47

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mall Checks Payable To:



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05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pa 40 of 47

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mall Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S В DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н 1 ı L 48601 L 48501-1550 T 02936586 T 0 0 Please Refer To Involce Number On All Inquiries 783570 K521 Our Order No. Invoice Date INVOICE NO. Date F.O.B. Vla 1775145 7/14/09 03128802 2ND DAY 2ND MO 7/13/09 COLLECT UPSS Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Customer Order No. 7/14/09 UPS2936586 26 P 783569 800 32 00/00/00 07/14/09 2 SAG9012726 BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT DESCRIPTION** QTY. ORDERED STOCK/PART NO. 315.00 700 .4500 26032987 700 53874<u>6-39</u> ENG PERMIT #62670 SUPPLIER CODE 254508
1 BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027
FED-X ACCT# 167319220
SHIPPER NUMBER: 02936586 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies 315.00 TOTAL AMOUNT DUE Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 41 of 47

**ORIGINAL** 

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FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 В ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н 48601 48501-1550 Т 02936596 Т O 0 Please Refer To Invoice Number On All Inquiries -783570 K521 INVOICE NO. Our Order No. Invoice Date Vla Date F.O.B. 1775146 03128812 7/14/09 2ND DAY 2ND MO UPSS 7/13/09 COLLECT Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Customer Order No. 14 P 7/14/09 |00/00/00|07/14/09|UPS2936596 1 783569 800 32 SAG9012726 BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** QTY. ORDERED STOCK/PART NO. DESCRIPTION 142.00 .0710 2000 26032988 453675-00 2000 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027
FED-X ACCT# 167319220
SHIPPER NUMBER: 02936596 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies 142.00 TOTAL AMOUNT DUE Must Be Reported Within 30 Days. Goods Covered By This invoice Were Produced in Compliance With The Fair Labor Standards Act OI 1938, As Amended

05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 42 of 47

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н Т 48601 P 48501-1550 02939696 T T 0 Please Refer To Invoice Number On All Inquiries 783570 **K20K** 1 Our Order No. Invoice Date INVOICE NO. Date F,O.B. Vla 1775261 7/15/09 03131905 2ND DAY 2ND MO 7/14/09 COLLECT **UPSS** Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Customer Order No. 7/15/09 |400 |32 |00/00/00 |07/15/09 | UPS2939696 P 11 783569 SAG9012726 BALANCE DUE QTY. SHIPPED UNIT PRICE AMOUNT QTY, ORDERED STOCK/PART NO. DESCRIPTION 232.00 .1<u>4</u>50 1600 26093072 1600 45406<u>0-75</u> I BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027
FED-X ACCT# 167319220
SHIPPER NUMBER: 02939696 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies 232.00 TOTAL AMOUNT DUE Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pa 43 of 47

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mall Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 н ì 48601 48501-1550 FLINT MI 02934747 Т 0 0 Please Refer To Invoice Number On All Inquiries 78357D 1 K505 INVOICE ÑO. Our Order No. Invoice Date Via F.O.B. Date 1775333 7/15/09 03127047 2ND DAY 2ND MO **UPSS** 7/06/09 COLLECT Containers Weight Lbs. P.or F. Date Shipped B/L Or P.P. No. Customer Code Loc No. Terr. Acknowledged Date Date Needed Customer Order No. 7/15/09 84 P 00/00/00 07/15/09 UPS2934747 3 783569 800 32 SAG9012726 **AMOUNT** BALANCE DUE QTY. SHIPPED UNIT PRICE DESCRIPTION OTY, ORDERED STOCK/PART NO. 1,039.50 2100 4950 <u> 26092767</u> <u> 536375-39</u> 2100 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027
FED-X ACCT# 167319220
SHIPPER NUMBER: 02934747 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 1,039.50 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 44 of 47

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 Н ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 48601 P 48501-1550 FLINT MI 02939694 T Т 0 0 Please Refer To Invoice Number On All Inquiries . 783570 K505 INVOICE NO. Our Order No. Invoice Date F.O.B. Via Date 1775335 03131903 7/15/09 2ND DAY 2ND MO UPSS 7/14/09 COLLECT Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Customer Order No. 26 P 7/15/09 |783569 |800 |32 |00/00/00|07/15/09| UPS2939694| SAG9012726 BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** DESCRIPTION QTY. ORDERED STOCK/PART NO. 315.00 <u>700</u> .4<u>500</u> 26032987 700 53874<u>6-39</u> ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027
FED-X ACCT# 167319220
SHIPPER NUMBER: 02939694 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 315.00 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Comptiance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 45 of 47

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mall Checks Payable To:



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05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pa 46 of 47

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mall Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н 48601 48501-1550 T 02939982 T 0 0 Please Refer To Invoice Number On All Inquiries 783570 K524 INVOICE NO. Our Order No. Invoice Date Via Terms F.O.B. 1775470 7/16/09 03132182 2ND DAY 2ND MO UPSS 7/15/09 COLLECT Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Customer Order No. 26 P 7/16/09 00/00/00 07/16/09 UPS2939982 2 800 32 783569 SAG9012726 **AMOUNT** BALANCE DUE | QTY. SHIPPED | UNIT PRICE DESCRIPTION QTY. ORDERED STOCK/PART NO. .4500 315.00 700 26032<u>987</u> 538746-39 700 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027 FED-X ACCT# 167319220 SHIPPER NUMBER: 02939982 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 315.00 Must Be Reported Within 30 Days. Goods Covered By This invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 18401-2 Filed 07/17/09 Entered 07/17/09 18:16:11 Exhibit B Pg 47 of 47

**ORIGINAL** 

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



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